

\$15,000.00	\$0.00	\$15,000.00	\$708.44	
<u>Assigned To</u>	<u>Unit</u>	<u>Location</u>	<u>SOJ</u>	Matter:
Hali Goss (BH3E)	Prox OK Unit RG	Proximity Office	OK	Negotiation:
				Attorney Rep:

CLAIM TOTALS

COL/Line/Participant	Indemnity Paid	Ded Refund	Sub/Salvage	Net Indemnity	Expenses Paid
33 / 001 / Named Insured(s)	\$140,979.28	\$0.00	\$0.00	\$140,979.28	\$1,840.50
34 / 001 / Named Insured(s)	\$59,886.80	\$0.00	\$0.00	\$59,886.80	\$0.00
69 / 001 / Named Insured(s)	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$708.44
Totals:	\$215,866.08	\$0.00	\$0.00	\$215,866.08	\$2,548.94

PAYMENTS

C denotes consolidated payment

E denotes EFT payment

Payment Number	Issued Date	Payee	Status	Amount	Auth ID
126580375K E	05-17-2021	SERVICEMASTER	Paid	\$677.46	BH3E
126570181J	05-06-2021	STEPHEN MULLICAN & KELLEY MULLICAN & BERNICE BEALL & IANS ENTERPRISE LLC	Paid	\$7,299.09	BH3E
126570228J	05-06-2021	STEPHEN MULLICAN & KELLEY MULLICAN & IANS ENTERPRISE LLC	Paid	\$5,850.00	BH3E
126544093J	03-30-2021	STEPHEN MULLICAN & KELLEY MULLICAN & IANS ENTERPRISE LLC	Paid	\$53,447.20	BH3E
126535270K E	03-17-2021	TEMPORARY ACCOMMODATIONS, INC	Paid	\$1,679.17	BH3E
126535270K E	03-17-2021	TEMPORARY ACCOMMODATIONS, INC	Paid	\$812.55	BH3E
126495403K E	01-13-2021	TEMPORARY ACCOMMODATIONS, INC	Paid	\$1,625.00	BH3E
126468226K E	12-01-2020	TEMPORARY ACCOMMODATIONS, INC	Paid	\$5,741.72	BH3E
126468164K E	11-30-2020	STEPHEN MULLICAN	Paid	\$3,606.58	BH3E
126462522J	11-20-2020	KELLEY MULLICAN & STEPHEN MULLICAN & BERNICE BEALL	Paid	\$133,002.73	ECBM
126457152J	11-13-2020	STEPHEN MULLICAN & KELLEY MULLICAN	Stop Pay	\$133,002.73	BH3E
126450542K E	11-04-2020	STEPHEN MULLICAN	Paid	\$1,333.02	Y8JC
126449882J C	11-03-2020	SCOTT & ASSOCATES	Paid	\$940.50	BH3E
126449032J	11-02-2020	ANALYTICAL FORENSIC ASSOCIATES	Paid	\$900.00	BH3E
126439076K E	10-16-2020	STEPHEN MULLICAN	Paid	\$1,500.00	BH3E
Grand Total:				\$218,415.02	

Continued on Claim File Print - File History Information report